G. R. S. 59]

(15)

GENERAL AND REVENUE SECRETARIAT.

1909-10

(Gen Mis)

File No. 131-09

Serial Nos. 150, 154, 165, 169, 176 & 19

Papers Filed.

Month August 1910.

SUBJECT.

Visit of H.E. The Viceroy's visit to Mysore —
Expenditure by the Deputy Comm. Mysore
District during the ———————

PREVIOUS REFERENCES.	LATER REFERENCES.
	Gen 131-09 198 x.

G.R.S.11] 190 9. 10

GENERAL AND REVENUE SECRETARIAT

(Gen Mis)

NOTES.

File No. 13/

FILE HEADING.

H. E. the Viceroy visit to Mysore.

From The Dy Comr Mysore Dist

No. 802 Dated 2/6 . 5 . 10 Received 5 . 5 . 10

Diary No. 4492 | Enclos. 4 & vouchers | Spare Copies | Serial No. 150

BRIEF ABSTRACT OF LETTER.

Submits for ~~sanction~~ sanction a statement of accounts for Rs 4734 . 6 . 5 for expenses incurred in connection with the Viceregal visit to Mysore

NOTES AND ORDERS.

Submd. Out of the advance of Rs 6,600 drawn from the Treasury, the Dy Comr has submd. accounts for Rs 4734 . 6 . 5 stating that a supplemental account will be submd

NOTES—First sheet.

GPB—30,000—3-4-07.

G. R. S. 12]
General and Revenue Secretariat.

Secy File No. 131 of 1909-10

Serial No.

Shortly - Necessary fee accounts to be passed

Regd 25/5/10 VS 2= Yr Subordinate

28/5/10

2. Draft sanctioned

Regd 26/5/10 Secretary)

26/5/10

Ld Secy

28/5/10

154 To the Comptroller in yearly Statement No. [illegible] sanctioning the [illegible] State... ...ceed and recovered with R. 150 and ... to the Comptroller for audit & adjustment in

165 From the Dy. Comr. Mysore No. [illegible] Submits a supplemental statement of account in continuation of [illegible]

5 The bills vouchers stated to have been submitted by the Amildar of Mysore have not been transmitted to this office. Draft docket calling for the same is put up for approval.

11.7.10

5 Secretary 12.7.10

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G. R. S. 12]
General and Revenue Secretariat.

Gen File No. 131 of 1909

Serial No.	
169	To The Dy Commr, Mysore Dt No G 329 dated 16th July 1910 States that the bills and vouchers stated to have been sent with Pl 165 have not been received, and requests that the same may be transmitted early
176	From the same office No S/1 Dy. the 21st July 1910. Submits bills & vouchers called for in Pl 169. Draft sanction crediting the Supplement account subd by the Dy Comr is put up for approval & other orders. Pl 26/7/10 (Secretary) 26.7.10
	Issue CSB 17/8/10
190	To the Comptroller with 2 & vouchers & D.C. Mysore Dtt. No G 1192-3 d. 24.8.10 Bills to the Comptroller for amount of bills duly sanctioned for Rs 273-1-10 & copy to the D.C. Mysore with &c.

NOTE—Contn. sheet.

GPB—55,000—27.4.09.

Ref 1319 09-10.
R 150

V 1/5 Mis D 4492 — 5

190

From
K. Kantaraj Urs Esq B.A.
Deputy Commissioner
Mysore District

To
C.S. Balasundaramier Esq B.A.
Offg. Secy to the Govt of Mysore
Genl & Rev. Depts.

Dated 2nd May 1910

Despatched 4th

Received

General No. 8792

No.

Enclosure No 4

Submitting a Consolidated bill of expenditure for Rs 4734-6-5 in re the recent Vicieregal Visit to Mysore

2

No. 302
Enc. No. 4

OFFICE OF THE Deputy Commissioner
MYSORE DISTRICT,
Dated Mysore Camp 2nd May 1900.

To
C. S. Balasundram Iyer Esq., B. A
Offg. SECRETARY TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE,
GENERAL AND REVENUE DEPARTMENTS.

Sir,

I have the honor to submit herewith a consolidated detailed bill of expenditure for Rs 4734-6-5 incurred in connection with the recent vicereyal visit to Mysore with a memo explaining the arrangement made for prompt supplies and also for proper distribution of the same among the guests at the Karapur Camp and to request that sanction may be accorded for the expenditure and the bills sent to the Comptroller for audit in adjustment of General advances made to and drawn by the officers of the district.

There are a few more bills due from the Amildar Mysore Taluk for which a supplemental bill will be submitted shortly for the sanction of Government. Complete Vouchers in support of the expenditure herein shown accompany.

I have the honor to be
Sir
Your most obedient Servant

Deputy Commissioner Mysore

Memo

As per orders conveyed in Government order No 615-18/E dated 31st October 1909 only two officers viz Mr. S Dharma Rao Amildar of Nanjengud taluk and Mr. S. Sreenivasiengar Amildar of Hunsur taluk, were deputed on special duty to look after the supplies during His Excellency's visit to Kharapur. Mr. S. Sreenivasiengar was in charge of the supplies to the Transport corps and he was stationed at the junction of the roads leading to Heggadedevankote, Hunsur & Kharapur, while Mr. Dharma Rao was in charge of the supplies at Kharapur. The Amildars of Mysore, Nanjengud, Hunsur, Chamarajnagar and Heggadedevankote taluks were ordered to supply the things required by Mr. Dharma Rao and also as per indents received from Mr. Jones copies of which were also sent to the Amildars for guidance.

It may thus be seen that as per this arrangement the bills of all the Amildars except Mr. Dharma Rao show the quantity and the value of things they supplied while that of Mr. Dharma Rao shews their disposal.

Deputy Commissioner
Mysore D.

4)

G.R.S. 28]

File No. 131-09
Serial No. 154

Diary No. of letter replied to ____

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 190

Date of issue 3. 6. 10

Signed by Mr R Ramanna

READ— Letter no: 802 dated the 4th May 1910 from the Dy. Comr Mysore Dt submitting proceedings & statement of accounts for Rs 4734-6-5 for

ORDER THEREON.— No.

expenditure incurred in connection with the Viceregal visit to Mysore & requesting that the same may be sanctioned & forwarded to the

over

SUBJECT

Comptroller for audit
towards
adjustment of the
advance of Rs 6,600
drawn by him from the
Imperial Bank of India
for the purpose.

(Sd) Illegible GG613-4. Encl file, 2 vols, [illegible]

The bill is sanctioned
& forwarded to the
Comptroller for audit
& adjustment

Sd/-
Illegible
26/5/10

To
The Comptroller with the bill, &
Vouchers
& the Dy Central Treasury

Typed
Illegible
3/5/10

b

S 98/9.

190

From

The D/ Commissioner
Mysore DC

To

The Secy to the Govt
Genl & Rev Depts

Dated 5th July 1910

Despatched

Received

General No.

No.

Enclosure No. 1

Fin 131-09
R. 115

Submitting the last
bill in adjustment
of the Peishgal account

GPB—70 reams—27.12.09

NO:
Enc. NO:

Office of the Deputy Commissioner
Mysore District.
Dated Mysore 5th July 1910.

From.

M. KANTARAJA URS Esq., B.A.,
DEPUTY COMMISSIONER.,
Mysore District.

To,

C.S. BALASUNDARAM IYER Esq., B.A.,
Officiating Secretary to the GOVERNMENT
of HIS HIGHNESS the MAHARAJA of MYSORE,
General and Revenue Departments.,

B A N G A L O R E.

Sir,

With reference to G.O. NO: G.6613-4/G.M.131-09-154 dated 3rd June 1910 sanctioning certain expenditure in connection with the recent Viceregal Visit to MYSORE, I have the honour to forward herewith another bill for Rs. 273.,1.,10. since ~~received~~ received from the Amildar Mysore Taluk on account of supplies made to the European guests on the occasion and to request that sanction may be accorded for the same.

2. This is the last of the bills to be submitted in this connection and, if sanctioned, will finally close the Viceregal accounts.

There is a balance still to be accounted for but this is only a cash adjustment by means of remittance to the Treasury. This is delayed on account of non-receipt of remittance due from the Chief Commandant Mysore State Troops on account of supplies of grass &c., made to the men and ponies of the Transport Corps stationed at different stages of the Mysore Karapur Road. 288-3-5

The Chief Commandant is again ~~remitted~~ reminded and on receipt of the remittance necessary adjustments will be made and reported to Government.

I have the honour to be.

Sir.,

Your most obedient servant.

DEPUTY COMMISSIONER
Mysore District.

C.F.

G.R.S. 29A]

190

From

Secy. to the Govt. of His Highness the Maharaja of Mysore, Genl. and Rev. Dept.

To

The Deputy Comr
Mysore

Dated 16-7-10

Despatched

Received

General No. G 329
Gen No. 131-09-169

Enclosure No.

With reference to his letter No. 8 dated the 5th July 10 forwarding another bill for Rs 273-1-10 ~~a supplemental statement~~ since received from the Executive Engineer on account of expenses incurred in connection with the visit of H.E. the Viceroy in Nov^r last, has the honour to ~~request~~ observe that the bills & vouchers connected ^ stated to have been enclosed therewith have not been received and to request that the same may be transmitted to this office at an early date.

MGCFB—20-6-10—182-05

11)

A's

G.R.S. 28.]

Sec 1319

File No. 09.10

Serial No. 1170

Diary No. of letter replied to 377

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

Bgk, the 7th Aug 1910

Date of issue 24.8.10

Signed by B Ramaswamiah

READ—

Letter no. 298 dated the 5th July 1910 from the Dy Com Mysore submitting for sanction a bill for Rs 273-1-10 for certain expenditure incurred in

~~ORDER THEREON.—No.~~

Connection with the recent Viceregal visit to Mysore—

(2) Correspondence ending with letter no: 51 of the 21st July 1910 from the same Officer submitting ~~bill~~

over

SUBJECT.

GPB—5,000—7-5-09

cd
18/8/10

vouchers for the expenditure
ref'd to above.

Order thereon No. 6 1192 3

The bill is scrutinised
& forwarded to the Comptroller
for audit.

26.7.10

To the Comptroller in the bill &
vouchers
& the Officer in charge of